GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – BE 2020-21 (Vote on Account) - Administrative Sanction for an amount of Rs.19,99,000/- (Rupees Nineteen lakh Ninety Nine thousand only) from the BE 2020-21 towards Implementation of the Scheme under PCR Act, 1955 and the SC and STs (POA) Act, 1989, as amended Act, 2015 – Accorded – Orders – Issued.

SOCIAL WELFARE (CV.POA) DEPARTMENT

G.O.RT.No. 211 **Dated: 19-06-2020.**
Read the following:

1. G.O.Rt.No.479, Social Welfare (CV.POA) Department, dt.17-10-2019.
2. G.O.Rt.No.480, Social Welfare (CV.POA) Department, dt.17-10-2019.
3. G.O.Rt.No.530, Social Welfare (CV.POA) Department, dt.22-11-2019.
4. G.O.Rt.No.531, Social Welfare (CV.POA) Department, dt.22-11-2019.
5. From the Director of Social Welfare, A.P., Tadepalli, Guntur, Lr.Rc.No. G1/864/2019, dt.02.01.2020.
6. G.O.Rt.No.1629, Finance (FMU.Welfare.I) Dept., dt.13.06.2020.

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ORDER:-

In the letter 5th read above, the Director of Social Welfare has reported that the Ministry of Social Justice and Empowerment, Government of India, New Delhi vide their letter dated 30.09.2019 has sanctioned an amount of Rs.17,39,33,650/-(Rupees Seventeen crore Thirty Nine lakh Thirty Three thousand Six hundred and Fifty only) towards CSS funds during the financial year 2019-20 to meet the expenditure for implementation of the Scheme under the Protection of Civil Rights Act, 1955 and the Scheduled Castes and the Scheduled Tribes (Prevention of Atrocities) Act, 1989 and also to meet the expenditure towards Promotion of Inter-Caste marriages. The Director of Social Welfare has requested the Government to issue BRO/ASO releasing the above said amount.

2. The Finance Department have issued two (2) BROs for an amount of Rs.19,99,000/- (Rupees Nineteen lakh Ninety Nine thousand only) from the BE 2020-21 vide G.O.Rt.No.1629, Finance (FMU.Welfare.I) Dept., dt.13.06.2020 and for an amount of Rs.13,45,01,000/-(Rupees Thirteen Crore Forty Five lakh One thousand only) as additional funds vide G.O.Rt.No.1630, Finance (FMU.Welfare.I) Dept., dt.13.06.2020 towards meeting the expenditure of the scheme 'Implementation of the PCR Act, 1955 and the SCs & STs POA Act, 1989'. Further, informed that an amount of Rs.150.3365 Lakhs under 2225-01-800-12-04-310/312 (towards monetary relief and legal aid to the victims) and an amount of Rs.94.00 Lakhs under salary heads (011-022) of 2225-01-800-12-05 (towards Special Criminal Courts) and Rs.130.00 Lakhs under SDH-302 (Outsourcing employees) is already available with HoD. Thus, the total amount released comes to Rs.17,39,33,650/-.

3. In pursuance of the Budget Release Order (BRO) issued in the reference 6th read above, the Government, hereby, accord, Administrative Sanction to the Director of Social Welfare, A.P., Tadepalli, Guntur to incur the expenditure for an amount of Rs.19,99,000/-(Rupees Nineeen lakh Ninety Nine thousand only) from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes:-

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 2020-21	Amount already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Special Criminal Courts dealing with Offences under the Indian Penal Code and Protection of Civil Rights **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1.	222501800120 5110111	**V**	3.00	**0.00**	**0.00**	3.00	**0.00**	3.00	0.00
2.	222501800120 5110115	**V**	0.14	**0.00**	**0.00**	0.14	**0.00**	0.14	0.00
3.	222501800120 5130131	**V**	1.19	**0.00**	**0.00**	1.19	**0.00**	1.19	0.00
4.	222501800120 5130133	**V**	2.25	**0.00**	**0.00**	2.25	**0.00**	2.25	0.00

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5.	222501800120 5130134	**V**	1.81	**0.00**	**0.00**	1.81	**0.00**	1.81	0.00
6.	222501800120 5130135	**V**	3.74	**0.00**	**0.00**	3.74	**0.00**	3.74	0.00
7.	222501800120 5130136	**V**	0.59	**0.00**	**0.00**	0.59	**0.00**	0.59	0.00
8.	222501800120 5130137	**V**	3.00	**0.00**	**0.00**	3.00	**0.00**	3.00	0.00
9.	222501800120 5130138	**V**	0.38	**0.00**	**0.00**	0.38	**0.00**	0.38	0.00
10.	222501800120 5130139	**V**	0.63	**0.00**	**0.00**	0.63	**0.00**	0.63	0.00
11.	222501800120 5140141	**V**	1.25	**0.00**	**0.00**	1.25	**0.00**	1.25	0.00
12.	222501800120 5200201	**V**	1.63	**0.00**	**0.00**	1.63	**0.00**	1.63	0.00
13.	222501800120 5240241	**V**	0.13	**0.69**	**0.00**	0.82	**0.69**	0.13	0.00
14.	222501800120 5510511	**V**	0.25	**0.00**	**0.00**	0.25	**0.00**	0.25	0.00
Total			**19.99**	**0.69**	**0.00**	**20.68**	**0.69**	**19.99**	**0.00**

4. The Director of Social Welfare, A.P., Tadepalli, Guntur District shall take necessary action accordingly.

5. This order issues with the concurrence of Finance(FMU-Welfare.I) Dept. vide their U.O.No.FIN-39027/136/2017-SO(FMU(WFI)), Computer No.321722, Dt.16.06.2020 and as per instructions issued in U.O.Note No:29875-A/1283/A1/BG-1/2006, Finance (BG-1) Dept., Dated: 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Director of Works and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Saifabad, Hyderabad.
Copy to:
The PS to Secretary(SW).
The Finance (FMU.Welfare.I) Department.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER